**Subject:** Re: 2016 Westchester Annual Planning Report **From:** Donald Duckworth <duckworth.donald@gmail.com>

**Date:** 11/02/2015 12:26 PM

To: Rick Scott < rick.scott@lacity.org >

BCC: Donald R Duckworth < duckworth.donald@gmail.com>

Attached is the revised Annual Planning Report for Westchester Town Center BID. Let me know as I can assist further. Thank you.

On Wed, Oct 28, 2015 at 7:36 AM, Rick Scott < rick.scott@lacity.org > wrote: Changing that number to the correct number whatever it is may change something else (such as percentages) in other parts of the report.

On Wed, Oct 28, 2015 at 7:34 AM, Donald Duckworth <a href="mailto:duckworth.donald@gmail.com">duckworth.donald@gmail.com</a> wrote:

Wouldn't it be more conducive to resolving the problem to simply have said that in the first place? I'll review our submittal when I return to my office this afternoon and see how quickly I can get it taken care of for you.

On Oct 28, 2015 7:32 AM, "Rick Scott" < <a href="rick.scott@lacity.org">rick.scott@lacity.org</a>> wrote:

There is one number in the text and a different number on the budget page.

On Wed, Oct 28, 2015 at 7:26 AM, Donald Duckworth < <a href="mailto:duckworth.donald@gmail.com">duckworth.donald@gmail.com</a> wrote:

I don't understand your email. The amount of rollover shown is justified by our expenditure cash flow report for the year. Please explain. If I've made an error I'm happy to correct that but I don't understand your email. Thank you.

On Oct 28, 2015 7:15 AM, "Rick Scott" < < rick.scott@lacity.org > wrote: Don,

Please send an annual report with the correct rollover amount. We are unable to process any payments for the BID until this is corrected.

Thank you.

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Rick Scott

Neighborhood and Business Improvement District Division Office of the City Clerk

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213.978.1121 direct 213.978.1099 main Fax 213.978.1130 Rick.Scott@lacity.org

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2016 Westchester PBID APR Annual Report - Revenue and Expenditure Sheet V1 151015 2.pdf

62.9 KB
64.2 KB

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